

INVOICE



KTVI
2250 Ball Drive
St. Louis, MO 63146
Main: (314)213-2222
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
577654-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KTVI	Jared Salles	Washington DC	National

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC	1473

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW
Suite 800
Washington, DC 20007

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	577654	09827882

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code
8217	11	14

Agency Ref	Advertiser Ref

Send Payment To:

KTVI
3592 Solutions Center
Chicago, IL 60677-3005

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/12	10/01/12	M-F 6a-7a	630a-7a	MTWTF--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$1,500.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 Th 09/27/12 6:50 AM M-F 6a-7a 630a-7a :30 D3C12IL13T01H \$1,500.00 NM									
2	09/25/12	10/01/12	Fox 2 Morning News	730a-8a	MTWTF--	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$1,200.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 F 09/28/12 7:45 AM Fox 2 Morning News 730a-8a :30 D3C12IL13T01H \$1,200.00 NM									
3	09/25/12	10/01/12	M-F 9a-10a	9a-930a	MTWTF--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$550.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 Th 09/27/12 9:31 AM M-F 9a-10a 9a-930a :30 D3C12IL13T01H \$550.00 NM									
4	09/25/12	10/01/12	Fox 2 News Midday	1130a-12p	MTWTF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$500.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 W 09/26/12 11:53 AM Fox 2 News Midday 1130a-12p :30 D3C12IL13T01H \$500.00 NM									
5	09/25/12	10/01/12	M-F 530p-6p	530p-6p	MTWTF--	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$1,800.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 F 09/28/12 5:47 PM M-F 530p-6p 530p-6p :30 D3C12IL13T01H \$1,800.00 NM									

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Chicago, IL 60677-3005

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Democratic Congressional	DCCC	1473	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/25/12	10/01/12	M-F 9p-10p	9p-930p	MTWTF--	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$2,000.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 W 09/26/12 9:14 PM M-F 9p-10p 9p-930p :30 D3C12IL13T01H \$2,000.00 NM									
7	09/30/12	09/30/12	St Louis Rams	12p-3p	-----S	:30	1	\$9,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$9,000.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 2 Su 09/30/12 1:35 PM St Louis Rams 12p-3p :30 D3C12IL13T01H \$9,000.00 NM									

Total Spots 7 Gross Total \$16,550.00

Payment Terms 30 Days

Agency Commission \$2,482.50

Net Amount Due \$14,067.50